



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Franklin PERMIT NO.: 35-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 7, 2008

Date of Last Audit: January 25, 2007

FACILITY NAME AND ADDRESS:

FRANKLIN COUNTY MSWLF (closed)
113 MARKET ST.
LOUISBURG, NC 27549
(NC SR 1609, Louisburg, NC)

GPS COORDINATES: N: 36.05658

W: 078.37636

FACILITY CONTACT NAME AND PHONE NUMBER:

John Faulkner- Phone 919-496-5002, Fax 919-496-2683

FACILITY CONTACT ADDRESS:

John Faulkner, Franklin County Solid Waste Supervisor
113 Market Street
Louisburg, NC 27549

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
John Faulkner, Franklin County Solid Waste Supervisor

STATUS OF PERMIT:

Facility Closed.

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NONE

OTHER COMMENTS /CONCERNS:

1. The areas of ponding water on the previous audit have been repaired. There are some new areas that now need regrading and grass sown.
2. There are a few small areas on the side slopes, where there is slight erosion. These need to be repaired and grass sown.

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3. Make sure that all of the monitoring wells are locked, and that the locks are still working. One lock was observed to be broken.
4. The water monitoring is being done biannually.

Please contact me if you have any questions or concerns regarding this audit report.

Phone: 919-693-5023

Mary Whaley
Environmental Senior Specialist
Regional Representative

Delivered on : <u>January 8, 2008</u> by		hand delivery	X	US Mail		Certified No.
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Cc: Dennis Shackelford; Eastern Area Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS